

## USMC's Environmental Management Portal for EMS Implementation Service-wide Rollout and Future Plans

E2S2 Conference 16 June 2010



including suggestions for reducing	ompleting and reviewing the collect this burden, to Washington Headqu uld be aware that notwithstanding ar DMB control number.	arters Services, Directorate for Infor	mation Operations and Reports	, 1215 Jefferson Davis	Highway, Suite 1204, Arlington	
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Public reporting burden for the collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and

**Report Documentation Page** 

Form Approved OMB No. 0704-0188



- Environmental Management System (EMS) History
- Environmental Management (EM) Portal History
- EM Portal Rollout
- Core EMS Functionality
- Other Useful Features
- Application Interaction
- Next Steps



### Each installation's EMS must include 18 core elements for conformance.

- Environmental Policy Statement
- Identification and Communication of Applicable Legal Requirements
- Practice/Aspect Inventory
- Ranked Inventory by the potential risk to mission
- Environmental Objectives and Targets
- Actions to Improve Performance (POA&Ms for the Objectives and Targets)
- Structures, Responsibilities, and Programs
- Funding and Manpower

- Environmental Training
- Internal and External Communication
- Document and Record Control
- Emergency Preparedness and Response
- Environmental SOPs
- EMS Manual
- Monitoring and Measuring
- Problem Solving
- EMS Review
- Management Review



- Project originated at MCB Camp Lejeune in 2004
  - EMS implementation efforts resulted in the need for a web-based system for:
    - communicating with EMS stakeholders
      - Up AND down the chain-of-command
    - an organized, interactive format for maintaining:
      - PAI data
      - Objectives and targets
    - training and awareness
    - document and record control

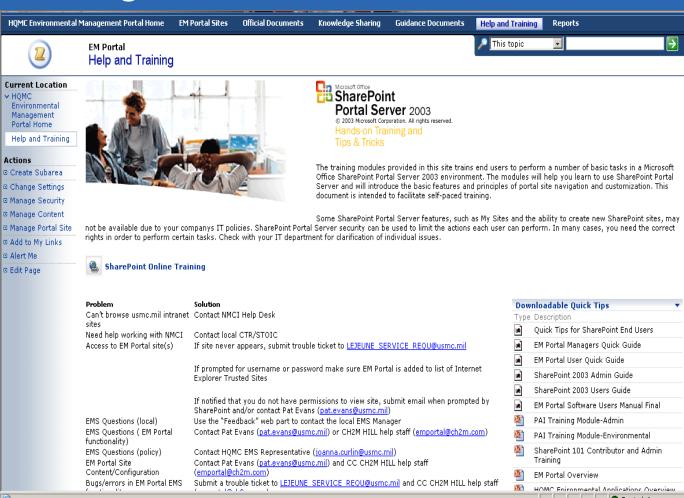


- Platform: Microsoft SharePoint 2003
  - Encourages collaboration
  - Easy to use if you are familiar with MS Office
    - Environmental Managers can design their own pages
      - EMS Managers = Portal Administrators
- EM Portal resides within the Navy Marine Corps Intranet (NMCI)



## Core SharePoint Functionality

- Document management
- Calendars
- Alerts
- Content



- HQMC Site
- Installation Sites
  - Homepage
  - EMS pages
    - PAI module with POAM functionality
  - Any other pages the installation wants!
    - Has become the environmental intranet for most installations
      - Multimedia pages (Natural Resoures outreach, Recycing, etc)
      - Working group pages



- Included the following milestones for each installation
  - Initial meeting to identify:
    - Unique installation wants/needs
    - Desired site layout
    - Access requirements
    - Stakeholders
  - Site build-out and population of EMS data
  - 2-3 days of onsite training
  - Post-training webinars



## **Rollout Status**

### Complete (20)

MCB Camp Lejeune
MCAS Cherry Point
MCAS Beaufort
MCRD Parris Island
MCB Camp Pendleton
MCAS Camp Pendleton
MCB Camp Butler
MCAS Iwakuni
MCB Hawaii
MCRD San Diego

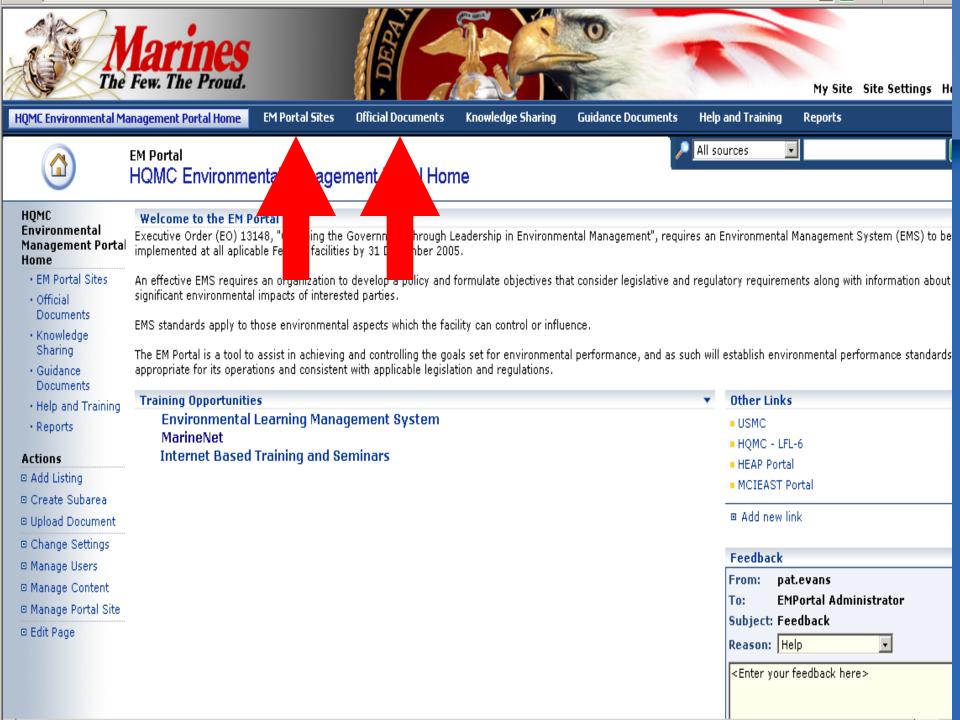
MCAS Miramar
MARFORRES
MCAS Yuma
MB Washington
MCB Quantico
MCLB Barstow
MCAGCC 29 Palms
MWTC Bridgeport
MCLB Albany
CATC Camp Fuji

## **Underway (1)**

**MCSF Blount Island** 



- Practices, aspects, and impacts (PAI) inventory
- Risk ranking/prioritization
- Tracking objectives, targets and plans of action and milestones (POA&Ms)
  - EMS Team members can update their actions themselves before/after EMS Team meetings





Balabis

Brillenz

Chang

Chun

Cook

Bengtson

Bustamante

Karen

Melanie

David

James

Michele

Joseph

Jon

EAST COAST

MCLB ALBANY

MCAS BEAUFORT

MCB QUANTICO

MCB Camp Butler

MWTC Bridgeport

MCAS Iwakuni

MCLB Barstow

MCB Hawaii

MCB Hawaii

MCLB Barstow

MCSF BLOUNT ISLAND

MCB CAMP LEJEUNE

MCAS CHERRY POINT

MCRD PARRIS ISLAND

MC BARRACKS, 8TH & I

City

FPO

FPO

BAY

Bridgeport

Camp Pendleton

MCB H KANEOHE

Kaneohe Bay

Barstow

cial Documents

Oi

OCONUS

MCB CAMP BUTLER

MCB HAWAII

MCAS IWAKUNI

CATC CAMP FUJI

**Business Phone** 

(315) 645-0430

(315) 253-6853

(760) 932-1566

(760) 725-3573

(760) 577-6937

ext 76

(808) 257-6920 x5

(808) 257-7138 257 6920

**Knowledge Sharing** 

MCIEAST

MCIWEST

MARFORCOM

MARFORPAC MARFORRES

**Guidance Documents** 

**HO SITES** HOTRS MARINE CORPS (LFL)

Job Title

Maj

To: EM Portal Administrator Subject: Portal Feedback

Enviornmental Compliance/EMS Officer

Environmental Director

**ENV Protection Speci** 

Geographer

Company Commander/S-4 OIC

SUPERVISORY ENVIRONMENTAL

PROTECTION SPECIALIST

From:

Help and Training

This topic

Reason: Help

Reports

▾

EM PORTAL FEEDBACK

pat.evans

<Enter your feedback here>

Send

E-mail Address

karen.balabis@usmc.

melanie.bengtson@us

david.brillenz@usmc.

james.bustamante@u

michele.chang@usmo

jon.chun@usmc.mil.

joseph.cook1@usmc.

My Site Site Settin

Select Define Score Plan View Audit

#### **Up to MARFORRES**

Act

Add new link

Modify Shared Page ▼

Plan

#### **EMS** Home

#### What is the EMS Model?

- EMS Library
- **EMS Contacts**
- Events Calendar

An EMS follows a Plan-Do-Check-Act Cycle, or PDCA. The diagram shows the process of first developing an environmental policy, planning the EMS, and then implementing it. The process also includes checking the system and acting on it. The model is continuous because an EMS is a process of continual improvement in which an organization is constantly reviewing and revising the system.

#### What are some key elements of an EMS?

- Policy Statement a statement of the organization's commitment to the environment
- · Identification of Significant Environmental Impacts environmental attributes of products, activities and services and their effects on the environment
- Development of Objectives and Targets environmental goals for the organization
- Implementation plans to meet objectives and targets
- Training instruction to ensure employees are aware and capable of fulfilling their environmental responsibilities
- · Management Review

## Check Links EMS Administration Site

#### **Announcements**

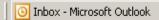
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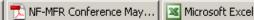
Add new announcement

#### Events

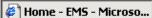
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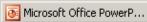
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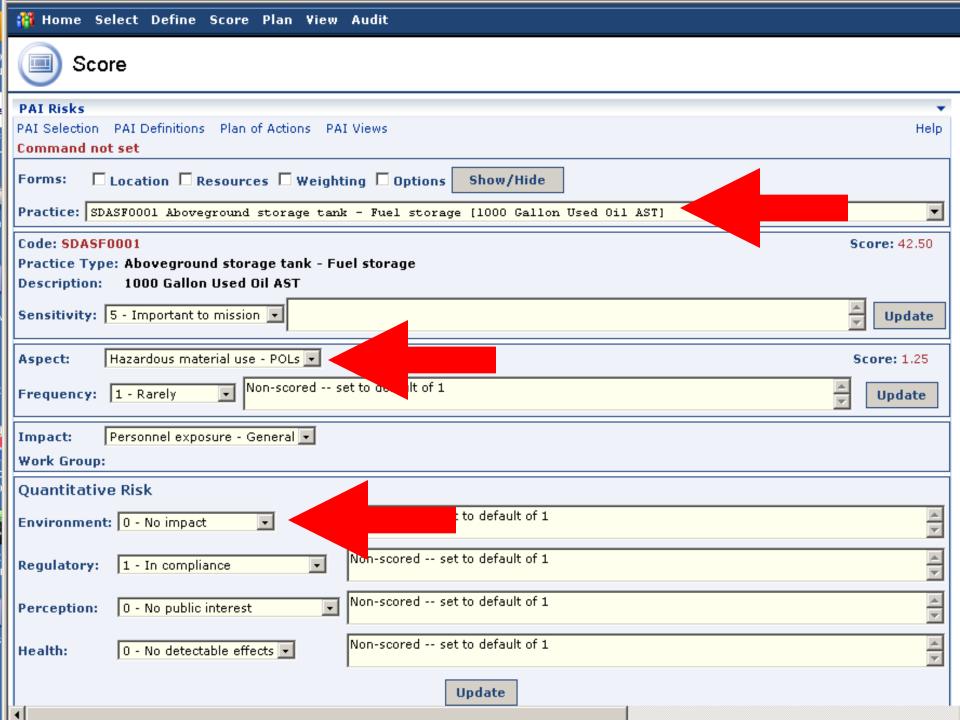




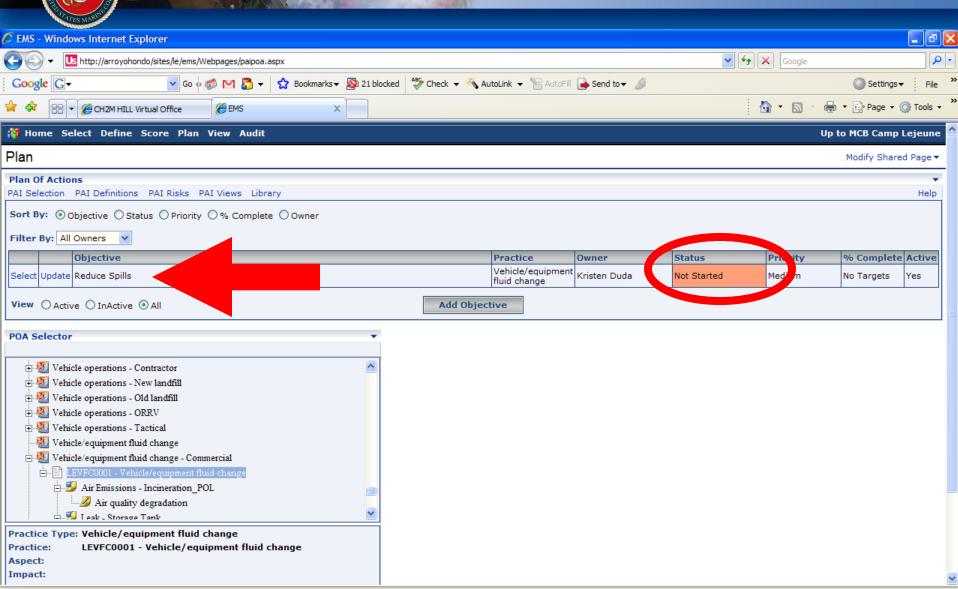














- HQ-level reports
  - Summarize information for many Installations or just one
  - First round of reports include:
    - Practice Frequency by Installation
    - Top Ranking Aspects or Impacts
    - Objectives, Targets, POA&Ms



## HQMC EM Portal Reporting Example

#### **USMC EM Portal Practices**

#### All Installations

Displayed in Descending Order of Frequency with Percent of all Practice Types for the Installation



Total Practices:	2506
Engine operation and maintenance (EOM)	208 - 8 %
MCB Pendleton	189 - 12 %
MCAS Beaufort	11 - 3 %
MCRD Parris Island	4 - 1 %
MCB Camp Lejeune	2 - 2 %
BLOUNT ISLAND COMMAND	1 - 1 %
MCAS Cherry Point	1 - 1 %
Aboveground storage tank (AST)	194 - 8 %
MCB Pendleton	182 - 12 %
MCAS Beaufort	6 - 2 %
MCAS Cherry Point	3 - 3 %
MCRD Parris Island	3 - 1 %

## Other Useful Features

- Working group coordination
- Key performance indicators
- Inspection dashboards
- Environmental Compliance and Protection Standard Operating Procedure (ECPSOP)
- Turnover folders
- Calendar
  - Scheduling resources
  - Critical events



#### MCAS Mira

Up to EMPortal

Modify M:

ome EMS My 5 e My Profile

MCAS Miramar Home

Administration

Air Quality Asbestos

Budget

Cultural Resources **EPCRA** 

**FEWD** Hazardous Materials

Industrial Installation Restoration

Medical Waste MMRP

Natural Resources

NEPA

Pesticide Pollution Prevention

Polychlorinated Biphenyls

Unauthorized Release

Recycling

SPCC

Storage Tanks

Miramar Calendar

welcome to MCAS Miramar environmental office

Department is to be MCAS Miramar's technical environmental liaison between the state and federal regulatory agencies and the Miramar community.

3/8/2010 4:56 PM

The role of the Environmental

Because environmental regulations are complex and constantly changing, our role is to executor facilitate the procedures necessary to obey the law without interrupting or Miramar'e mission ...

Mission Statement

**Announcements** 

In order to sustain MCAS Miramar's training, readiness, and quality of life needs, we will provide the guidance, actions, and customer assistance necessary to comply with all environmental laws and regulations, prevent pollution where possible, protect and conserve vital natural resources, and continually improve our operations.

ALL NEW LINK TO ORDERS AND INSTRUCTIONS

by andrew.depaolo On the main page, to the right of the screen, is a link to all applicable orders and instructions.

Add new announcement

There are currently no upcoming events. To add a new event, click "Add new event" below.

Contact Information

Miramar's EMS Representative

(858) 577-1306

Links Environmental Learning Management System

Documents

Orders and Instructions

Add new link

Feedback MCDSUS\pat.evans From:

Michelle Slayden To: Subject: Feedback

Reason: Help

<Enter your feedback here>



Send



EM Portal

Modify Shared Page: (Heli

Up to MCAS Mirama

**Contact Information** 

(858) 577-6050

Program Manager

Program Menu

 Public Document Library Private Document Library

There are currently no favorite links to

- Forms
- Photos
- Tasks
- Add new link

Links

display. To add a new link, click "Add new link" below.

Add new link

MCO P5090.2A USMC Environmental Compliance and Protection Manual, Chapter 6

- Appendix A
  - Appendix B
  - Appendix C Aerospace Coating List
  - Appendix D
- Air Permits

SPCC

Storage Tanks

Unauthorized Release

Section Facility ID Description ACC A A MOAD Missoner

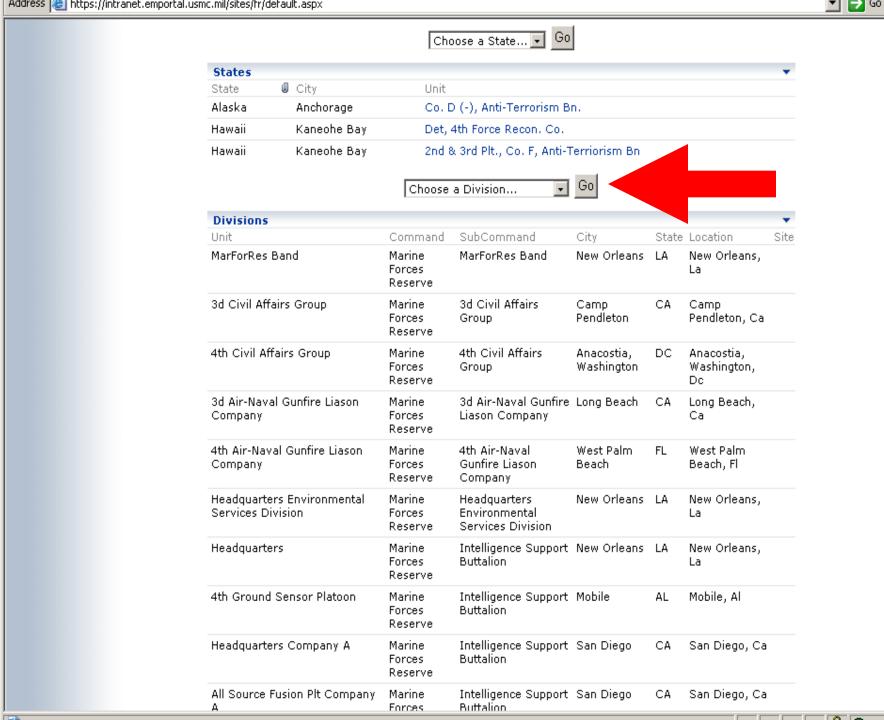


States
State City Unit
Alaska Anchorage Co. D (-), Anti-Terrorism Bn.
Hawaii Kaneohe Bay Det, 4th Force Recon. Co.
Hawaii Kaneohe Bay 2nd & 3rd Plt., Co. F, Anti-Terriorism Bn

Choose a Division...



**Help and Training** 



LINKS "



#### Inspections

Home Up to MARFORRES

#### Inspections Home



Modify Shared Page ▼

#### Contacts Inspections

- Checksheets
- Dashboard
- Calendar

#### **ECPSOPs**

CETEP

#### Non Compliance Hotspots

- Hazmat
- HazWaste
- Medical Waste

**EMS** 

#### Submissions Completed Inspections

Deficiencies Incomplete Inspections

#### Inspections Dashboard

Place holder for dashboard, open for discussion

#### Contact Us Contact us for more details through our contact us form, questionnaire, review

- Inspection Reports
- Checklists
- Inspection Photos



Text

Attachment A

Attachment B

Attachment C

Appendices

Forms & Worksheets

Home





**Up to MARFORRES** 

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MARFORRES
Environmental Compliance and Protection
Standard Operating Procedure
(ECPSOP)



Attachment D Welcome!

ECPSOP Home

You have accessed the website to download 2009 MARFORRES Environmental Compliance and Protection Standard Operating Procedures (ECPSOP). This document was originally published in July 2004. It was revised in 2008 and a copy was distributed to all Marine Corps Reserve Centers.

 ECPSOP Document Library
 Photo Library

This website is your source to obtain electronic copies of the entire document or individual parts of it. Also, as the MARFORRES Environmental Office updates parts of the document, new versions will be posted on this site for distribution. Please check this site periodically for updates.

**Use the menu at the left of this screen** to select the information you need. Each selection will take you to the appropriate page where you can select items to be downloaded to your computer.

Text: Click on this link to download the entire document with all attachments or to download only the main chapters of the text.

Attachment A: Click on this link to download a specific Administrative Procedure/Work Instruction that can be selected from a table.

Attachment B: Click on this link to download the MARFORRES Environmental Checklists.

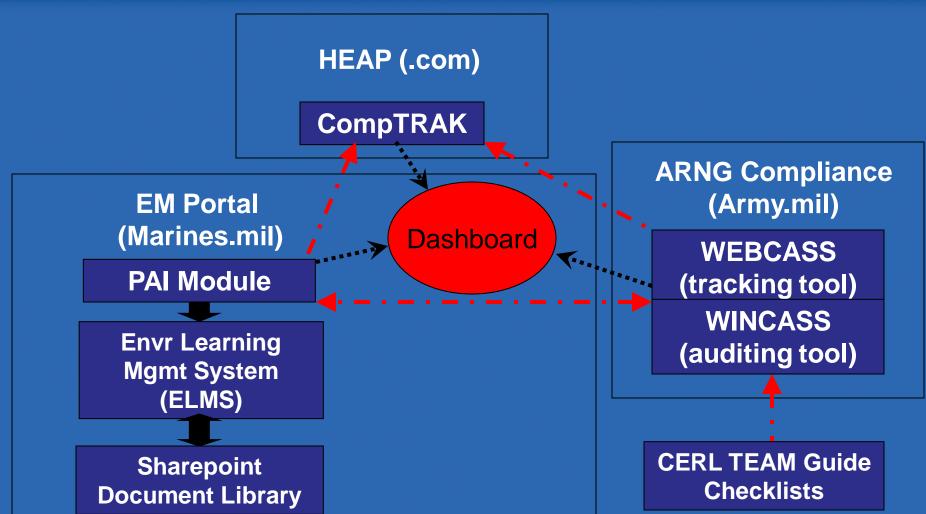


- EM Portal Policies
  - Business Practices
    - Minimum site requirements
    - Posting EMS-related documentation
    - Reporting to HQMC
  - Quick guides for electronic forms/reports for EMS reporting and conformance tracking
- Additional webinars for each installation
- Upgrade to MOSS 2007
  - Additional functionality for installations
  - Will resolve certain access issues
- Application Integration



- Future information exchange
  - Environmental Learning Management System (ELMS)
    - identify courses based on profile in EM Portal
  - WebCASS new auditing tool
    - link by practices and location (NFA)
  - CompTRAK USMC funding tool
    - Link projects for funding by practices
  - INFADS
    - link by location (NFA)
  - GEOFidelis
    - link by location (NFA)







#### HEADQUARTERS ::

#### EMS Users Guide MARINE CORPS BASE QUANTICO Site Search Count Practice Type | Practice Mission Regulatory Community Action Aspect Impact SITE NAVIGATION ч . Э . 490 Air Emissions - VOC Degradation of air qual Air Quality 8.8 7.1 Fueling - Vehicle Fuel use - General Degradation of air qua 4.4 Edit 7.3 7.0 5.5 Edit Paint our cleaning Paint Gun CleaningAir Emissions - VOC Depletion of solid wast 402.5 Asbestos Edit Air Emissions - HAPs Degradation of air qua aint booth - Dry fi Paint booth Air Emissions - Particulat Degradation of air qual 5.1 Edit Cultural Resources Sort Ascending Air Emissions - VOC Degradation of air qua 4.5 Edit Green Procurement Sort Descending 4.5 Edit Hazardous material use Depletion of hazardous Painting preparaticPainting PreparaticAir Emissions - VOC 5 Edit Depletion of hazardous Natural Resources Air Emissions - HAPs Degradation of air qual 402.5 5 Edit 6.8 6.75 4.5 Edit Electricity use - Genera Excessive noise relate 400 NEPA 400 7.0 7.9 6.9 Edit Degradation of quality Water use - General 7.0 7.1 Pollution Prevention Degradation of ground 400 4.4 Edit Water use - General Water use - General Degradation of surface 400 6.8 5.5 Edit Recycling Degradation of ground Air Emissions - General 400 6.6 5.0 Edit 6 Water Water use - General Degradation of surface 400 6.6 6.4 5.1 Edit Solid Waste 3 HW 88 Air Emissions - VOC Degradation of ground 367.5 6.5 5.4 4.5 Edit Paint Booth Spill - OWS back/bypass Degradation of surface 350 6.4 6.8 45 Edit USTs / ASTs SOP Water use - General Degradation of ground 325 6.3 6.25 5 Edit Air Emissions - VOC 315 6.2 6.5 5 Edit Water Degradation of surface Air Emissions - VOC Degradation of ground 315 6.1 6.75 45 Edit 6.9 Edit Hazardous waste gener Degradation of surface 287.5 6.0 6.9 Environmental Management System 5.9 4.4 4.4 Edit Hazardous waste gener Degradation of ground 287.5 (EMS) Elements 5.5 Edit Hazardous waste gener Degradation of surface 287.5 5.8 Asbestos presence - Fria Degradation of surface 57 5.0 Edit 280 Policy Asbestos presence - Nor Degradation of ground 280 5.6 5.1 5.1 Edit 5.5 4.5 4.5 Edit Hazardous waste gener/Degradation of surface 280 —1. Environmental Policy Statement 5.4 4.5 45 Edit Hazardous material use Degradation of ground 280 5 Edit 5.3 Planning Solid waste generation | Degradation of ground 280 280 5 Edit Solid waste generation | Degradation of surface Hazardous material use Depletion of nonreney Edit -2. Environmental Requirements Air Emissions - General Degradation of Wetlan Edit Hazardous material use Degradation of ground Edit WEBCASS Edit lolid waste generation -Degradation of surface pill - Chemical or HW Edit Degradation of surface 4. Risk Prioritization Edit Edit rargets use Degradation of air qua Edit Edit use Degradation of air qua ELMS —6. Actions to Improve Performance Edit ion -Degradation of air qui Degradation of air qu Edit Implementation Degradation of air qua Edit Air Emissions - VOC Degradation of wetlar Edit Edit F Checking and Preventive / Air Emissions - General Edit Hazardous material use Depletion of solid was Corrective Action Edit Edit Management Review Edit Edit Air Emissions - General Edit Air Emissions - Particulat Depletion of solid was Air Emissions - General Degradation of quality Edit Air Emissions - General Impacts to endangere Edit Air Emissions - General Degradation of soil qu Edit



SEARCH

#### Buildings with Practice(s)

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on-Commissioned Club	4576	
re Department	4888	
ess Hall	4677	
inger 1	4637	
inger 2	4670	
t Station	4673	
inger 3	4670	
feteria	4640	
eling Station	4599	
aste Plant	4544	~
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#### Commands with Practice(s)

#### 2d Marine Logistics Group

AC/S. 18/L

Tenant Schools (TECOM)

- AC/S Marine Corps Service - Field Management School

2nd Marine Division 1ST FSSG

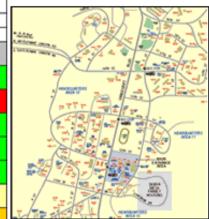
Training & Operations

- Naval Hospital Camp Lejeune



#### HEADQUARTERS ::

	MARINE CORPS	BASE QUANTICO		EMS Users Guid	le Site Sear	rch
SITE NAVIGATION	Practice: Hazardous Material Storage				1	
	Building: 1002	and oldrage				1
Air Quality	Command: 1st FSSG					
Asbestos	Objective	Target	Plan of Action	Responsibility/POC	Completion Date	*ASN. ARTOMATIC
Cultural Resources		Give Date and Specific,				
Green Procurement	Meet installation and	Complete installation wide	Receive bolt-on HMMS/ESP air	Environmental/Marie	(Completed)	II
	15 Pollution Prevention goals in the installation	implementation commenced CY2004 of Hazardous Material Consolidation Program (HCP), using the Hazardous Material Management System (HMMS) in accordance with ECPSOP.	module, ready for production. Implement CLD-15/1st FSSG.	Stewart/ HCP Cell. HCP Cell/ Environmental	11/1/2008 (Delayed; New	
Natural Resources			Implement OLD-15/18(1-33G).	Quality Division.	5/29/09)	
NEPA			Implement all appropriate	HCP Cell/ Environmental	(Completed)	
Pollution Prevention	Program.		straggler units or areas of	Quality Division.	12/31/2008	
			Implement direct billing for	HCP	(Completed)	
Recycling		6280.3G, Chp 14, to include the bolt on air module, by 31 Dec		Cell/Comptroller/Buisness HCP Cell/ Environmental	12/31/2008	40
Solid Waste		2009.	Implement MAWTS-1 and all exercises supported by unit.	Quality Division.	(Completed) 2/28/2009	80-40 80-40
USTs / ASTs				HCP Cell/ Environmental	9/30/2009	/
Water			place	Quality Division.		3/
water			Implement approprite contractor		12/31/2009	J/702
Environmental Management System			operations.	Quality Division.		
(EMS) Elements	Providencial des Providencia					
		Practice: Water Plant Operations				
□ Policy	Building: 1043					ID
L 1. Environmental Policy Statement	Command: 1st FSSG Objective	Target	Plan of Action	Responsibility/POC	Completion Date	1000
■ Planning	Objective	Give Date and Specific.	Plati of Action	Responsibility/POC	Completion Date	1001
I	Comply with the Arizona	Meet ADEQ's SDWA Stage 2 of	Conduct water plant study that	Environmental/ Water Plant	(Completed)	1002
—2. Environmental Requirements	Department of	the D/DBPR that requires all	will contain several courses of	Working Group	2/15/2007	1003
<ul><li>3. Practices, Aspects</li></ul>			Review water plant study and	Installation & Logistics /	(Completed)	1005
-4. Risk Prioritization		annual averages (RAA) and locational running annual	select course of action to best	Water Plant EMS Working	5/15/2007	1006
4. RISK PHONITIZATION	Act (SDWA).	averages (LRAAs) of 80 ug/L for	Commence a contracted	Installation & Logistics / Water Plant EMS Working	(Completed) 12/1/2008	1007
Sojetives allu Targets	rici (obriri).			Installation & Logistics /		1008
6. Actions to Improve Performance		and HAA5s by year 2013.	feasibility study of the	Water Plant EMS Working	5/15/2009	1010
Co. Actions to improve Performant			Evaluate feasibility study testing		7/30/2009	1
Implementation			results, treatment capability and		7730/2009	Comm
				Installation & Logistics /	10/1/2009	
Checking and Preventive / Corrective Action			based on decisions from 30	Water Plant EMS Working		2d Ma AC/S
Corrective Action						Tena
Management Review						- Д
						- E



SEARCH

DSN

#### dings with Objective(s)

Use

000	Officers Club	4590	
001	Non-Commissioned Club	4576	
002	Fire Department	4888	
003	Mess Hall	4677	
004	Hanger 1	4637	
05	Hanger 2	4670	
006	Lift Station	4673	
07	Hanger 3	4670	
008	Cafeteria	4640	
009	Fueling Station	4599	ľ
10	Waste Plant	4544	U
			Г

#### nmands with Objective(s)

Marine Logistics Group I/S, I&L nant Schools (TECOM)

- AC/S Marine Corps Service - Field Management School

2nd Marine Division 1ST FSSG

Training & Operations - Naval Hospital Camp Lejeune

# Vision for EM Portal

- In 1 years...
  - Rollout will long be complete
  - Installations will use EM Portal as the primary tool for
    - sharing environmental information
    - managing EMS-related data and documentation
  - Additional linkage to other USMC web-based applications
  - Migration to MOSS 2007 platform
  - EM Portal policy will be rolled out
- In 5 years...
  - Additional linkage to other USMC web-based applications
- In 7 years...
  - No one will remember what life was like without EM Portal



## Questions?